

BPS - 6261

December 17, 1958

Copy 13 of 6

Granger Associates
966 Commercial Street
Palo Alto, California

REF: Contract PF-400

Gentlemen:

Your invoice numbered Bureau Voucher 2 has been audited and approved for payment in the amount of \$30,276.79 which is \$118.51 less than the total amount billed.

We have deducted the above amount in accordance with Clause 4(c) of the General Provisions of the cited contract which states in part "...After payment of eighty-five percent (85%) of the fixed fee set forth in the schedule..., further payment on account of fixed fee shall be withheld until a reserve of...fifteen percent (15%) of the total fixed fee...shall have been set aside..."

Yours very truly,

(2)

Doug

Distribution:

- 0 & 1 - Addressee
 - 13 - Contract PF-400 (Finance)
 - 4 - CONTRACTS
 - 5 - Finance Reading File
 - 6 - Chrono
- en/17 December 1958

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